

Amendment 251 Contract No. 229944

To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System

This Amendment 251 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this 15th day of June, 2013, by and between Vix Technology (USA) Inc (formerly known as ERG Transit Systems (USA) Inc), a California corporation and wholly owned subsidiary of Vix Mobility Pty Ltd, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

Recitals

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule Special Programs, to compensate the Contractor for the work necessary to configure the King County Metro (KCM) Mail Center Customer Service Terminals (CSTs) to use two (2) new laser printers. This work is more fully described in Change Request CR-072925 *KCM Install Mail Center Laser Printers v2.0*.
- C. The Parties agree that the Work necessary to install the laser printers will be performed and compensated as described below.

Agreement

Section 1.0 Description of Work

1.1 The Contractor will perform the work necessary to:

- (a) Install two (2) new laser printers (Model HP LaserJet M601 N) on the three (3) KCM CSTs in the Mail Center and one (1) CST #9
- (b) Configure the CST application on the four (4) CSTs identified in task (a) above to print to SCSORCAHPM601 (146.129.16.122)
- (c) Apply the following printer IP addresses:
 - i. 146.129.16.87 – SCSPASSSALEHPM601
 - ii. 146.129.16.122 – SCSPRCAHPM601

Section 2.0 Schedule

2.1 The Work described in Section 1.0 will be completed at a mutually agreeable date and time, but no later than Friday, May 17 2013.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

Section 3.0 Compensation Changes

Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

VI. IMPLEMENTATION

SPECIAL PROGRAMS

LUMP SUM COST

Amendment No. 251

To perform the work necessary to install the laser printers as directed by KCM.	
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TOTAL	
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	\$319
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Section 4.0 Other Terms and Conditions

All other provisions of the Contract not referenced in this Amendment Two Hundred and Fifty-one shall remain in effect.

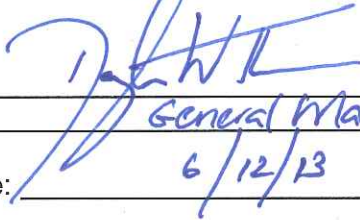
IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

Vix Technology (USA) Inc.

By: _____

Its: _____

Date: _____


General Manager
6/12/13


The Agencies

By: _____

Their: _____

On behalf of the Agencies

Date: _____


Operations Manager
June 13, 2013